Page 1 o

C9 VIDYARANYAPURA

Receipt Number 280498110612
Reciept Date 07-08-2018 13:36:5

Cash Counter BESCOM: Bengaluru
C9 Subdivision
Payor Account ID2804983200
Person Name AEE BSMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number 280498377444
Reciept Date 09-08-2018 13:35:1

Cash Counter BESCOM: Bengaluru
C9 Subdivision
Payor Account ID2804983200
Person Name AEE BSMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number 280498375108
Reciept Date 09-08-2018 13:15:4

Cash Counter BESCOM: Bengaluru
C9 Subdivision
Payor Account ID2804983200
Person Name AEE BSMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate DEO-FEE

One Hundred Rupees Only

25-08-20

Page 1 o

C9 VIDYARANYAPURA

Receipt Number 280498321152
Reciept Date 25-08-2018 11:10:

Cash Counter BESCOM: Bengaluru
C9 Subdivision
Payor Account ID2804983200
Person Name AEE BSMP
RR Number
Total Payment Rs8,610.00
Mode of pay Cash
Purpose Deposits
Non Revenue cateo 2MMD-FEE

Eight Thousand Six Hundredten Rup
ees Only

---------- THANK YOU ----------

"AE"

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TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), N-4 Sub-Division,
BESCOM, Peenya 2nd Stage,
BENGALURU - 560058.

Customer Name AEE B Bmp

Address 6th cross
Lakkasandra
Bgm

GSTIN :

BILL No. **PNY/18/** 05631

DATE : 27/8/18 TIME : 5.06 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 3phase C764750	01	1466.67	1466.67
			CGST @ 9%	132.00
			SGST @ 9%	132.00
			GRAND TOTAL	1730.67

BESCOM DVN : C-9

W.O. No. A-15978 Date 25/8/18

Total Invoice Value (In Words) : One thousand Seven hundred Thirty Rupees

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

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You are requested to pay the following charges by Cash/ DD (above ₹10000/-, only DD will be accepted) in favour of **The Assistant Executive Engineer (EI) C9 VIDYARANYAPURA, BESCOM** within 90 days from the date of this letter:

Sl. No.	Particulars	Amount
1.	2 MMD to be for 1 Nos (of **0 KW** and **10 HP**) installation	₹8610.00
2.	MSD Amount	₹0.00
3.	Infrastructure Charges	₹0.00
4.	Service Line Cost(Development Charge)	₹0.00
5.	Additional Development /Service Line Charges	₹0.00
6.	CGST Amount	₹0.00
7.	SGST Amount	₹0.00
	Total	₹8610.00

Note: 2 MMD/MSD shall be paid separately for individual installations (separate Payment Receipts to be drawn).

3. The power supply will be arranged at 400V

4. The Power Tariff applicable to your proposed installation will be **Monthly LT6A tariff schedule for metered customers(BESCOM)** Tariff, or as in force from time to time

5. You have to confirm to purchase High precision/Electrostatic meters/ETV meters of the following capacity:

   a) Single Phase Meters _____Nos.

   b) Three Phase Meters _____Nos.

   c) ETV Meters _____ Nos.

   d) TP box with _____CTR _____Nos.

6. After the payments, the following requirements may please be fulfilled:

   a) Execute agreement of power supply on ₹200/- Stamp Paper in duplicable, for individual installations in the prescribed format

   b) Produce necessary License/Permit/No Objection Certificate etc., issued by the Competent Authority, as required under the statute

7(a) The Power supply will be arranged by **BESCOM** as below:

   a) From the existing _KVA Transformer

   b) After enhancement of TC capacity from KVA to 0 KVA of the TC located at

   c) After erecting new 0 KVA transformer under service connection

7(b) If you intend to install distribution transformer inside your premises, and execute the work under self-execution, to avail above power supply, the following shall be complied:

   i. An electrical room with RCC roof having clear floor area of 5 metres X 4 metres, with a vertical clearance of 2.75 meters with locking facility, exhaust fans and adequate size of cable duct, shall be provided at the ground floor, within the Applicant's premises nearer to the main entrance, for installing floor mounted distribution transformer and associated switchgear, or

   ii. A clear space of 3 metres X 5 metres open to the sky shall be provided, within the Applicant's premises, preferably at the main entrance, for installing structure mounted distribution transformer and switchgear

8. **BESCOM** approved suitable capacity circuit breaker, ELCB & switchgears shall be used, and all the provisions

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under KERC Regulations 4.03 and 4.04 shall be complied

9. **BESCOM** reserves the right to cancel power supply and forfeiting of the Deposits paid by you, if the documents submitted by you are found to be fake

10. As per the Govt. Order, solar water heaters of suitable capacity shall be provided

11. Five nos. of Compact Fluorescent Lamps shall be used for each installation

12. The metering equipment to be installed should be conspicuously visible and at the main entrance to the premises, preferably with an independent entrance.

You are requested to contact the undersigned in case of any other information that may be required by you.

We remain at your services.

Yours faithfully

Assistant Executive Engineer

C9 VIDYARANYAPURA

BESCOM

ET. (Sa).

16-8-2018

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BANGALORE ELECTRICITY SUPPLY COMPANY LTD

C9 VIDYARANYAPURA

Receipt Number 491837934605
Reciept Date 07-08-2018 13:35:13

Cash Counter BESCOM:: Bengaluru
C9 Subdivision
Payor Account ID4918379705
Person Name AEE BBMP
RR Number
Total Payment Rs7.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number 491837972783
Reciept Date 07-08-2018 13:35:13

Cash Counter BESCOM:: Bengaluru
C9 Subdivision
Payor Account ID4918379705
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number 491837933927
Reciept Date 07-08-2018 13:35:13

Cash Counter BESCOM:: Bengaluru
C9 Subdivision
Payor account ID4918379705
Person Name AEE BBMP
RR Number
Total Payment Rs1000.00
Mode of pay Cash

C9 VIDYARANYAPURA

Receipt Number 491837992784
Reciept Date 07-08-2018 13:35:13

Cash Counter BESCOM:: Bengaluru
C9 Subdivision
Payor Account ID4918379705
Person Name AEE BBMP
RR Number
Total Payment Rs8,618.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ COST-FEE

Eight Thousand Six Hundredten Rup
ees Only

---------- THANK YOU ----------

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Bangalore Electricity Supply Company Limited

No.: BESCOM/NC_LTPWRSA/7807427873/16-08-2018

Office of
Assistant Executive Engineer
C9 VIDYARANYAPURA
BESCOM
DATE: 16-08-2018

To,
AEE BBMP,
#77 ,2ND CROSS KUVEMPU NAGARA, VIDYARANYAPURA, BANGALORE

BANGALORE KARNATAKA
560097

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) **Application No:078689354000 Dated: 09-08-2018**
2) **Account ID : 6918379785**
3) Pre**vailing KERC regulations.**

With reference to your Application No. **078689354000 Dated: 09-08-2018**, power supply to an extent of **0 KW** and **10 HP** on Account ID **6918379785** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. **Plinth area:**

1	No. of Floors Existing	**0**
2	No. of Floors Added or New	**0**
3	Existing Plinth Area in sq.m.	**0**
4	Added or New Plinth Area in sq.m.	**0**
5	**Total Plinth Area in sq.m.**	**0**

b. Total height of the building above ground level in m: **0**

2. The **PROPOSED** Sanctioned Load of your building is **7.46 KW**

Existing Load Details of your premises:

1	Existing Sanctioned Load	**0**
2	New/ Additional Load Required	**0 KW and 10 HP**
3	Total Load	**7.46 KW**

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You are requested to pay the following charges by Cash/ DD (above ₹10000/-, only DD will be accepted) in favour of **'The Assistant Executive Engineer (El) C9 VIDYARANYAPURA, BESCOM** within 90 days from the date of this letter:

Sl. No.	Particulars	Amount
1.	2 MMD to be for 1 Nos (of **0 KW** and **10 HP**) installation	**₹8610.00**
2.	MSD Amount	**₹0.00**
3.	Infrastructure Charges	**₹0.00**
4.	Service Line Cost(Development Charge)	**₹0.00**
5.	Additional Development /Service Line Charges	**₹0.00**
6.	CGST Amount	**₹0.00**
7.	SGST Amount	**₹0.00**
	Total	**₹8610.00**

Note: 2 MMD/MSD shall be paid separately for individual installations (separate Payment Receipts to be drawn).

3. The power supply will be arranged at 400V

4. The Power Tariff applicable to your proposed installation will be **Monthly LT6A tariff schedule for metered customers(BESCOM)** Tariff, or as in force from time to time

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   a) Single Phase Meters _____Nos.

   b) Three Phase Meters _____Nos.

   c) ETV Meters _____ Nos.

   d) TP box with _____CTR _____Nos.

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   c) After erecting new 0 KVA transformer under service connection

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under KERC Regulations 4.03 and 4.04 shall be complied

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We remain at your services.

Yours faithfully

Assistant Executive Engineer

C9 VIDYARANYAPURA

BESCOM

AET-C9)

16.8.18

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TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), N-4 Sub-Division,
BESCOM, Peenya 2nd Stage,
BENGALURU - 560058.

Customer Name AEE BBMP
Address 2nd Block
Laxmipuramagara
R21
GSTIN :

BILL No. PNY/18/ 05630

DATE : 27/8/18 TIME : 5.05 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 3phab C764749	01	1466.6	1466.	6
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730.	6

BESCOM DVN : C9

P.O. No. A-15977 Date 25/8/18

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees Only.

For **Landis+Gyr Limited**

Signature

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

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